

**SECRET**

25X1

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

[REDACTED]

- Travel Claim for Period

25X1

5 - 9 March 1956

1. It is requested that subject (employee's - ~~DO NOT RECORDED~~ 144.1 ~~DATE~~) account be credited in the amount of \$373.93. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
2 Mar. 56	\$375.00	\$373.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$373.93. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOT Proj 330-56-1004-10-001		211	02.1	\$373.93

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**SECRET**

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec